

2026	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
May 12	9070	\$ 165.44	Employee - B	wages	\$ 165.44		
	9071	\$ 165.44	Employee - C	wages	\$ 165.44		
	9072	\$ 82.44	Employee - D	wages		\$ 82.44	
	9073	\$ 856.61	Employee - F	wages	\$ 766.61	\$ 90.00	
	9074	\$ 1,022.92	Employee - I	wages	\$ 153.44	\$ 869.48	
	9075	\$ 684.40	Employee - I	wages	\$ 342.20	\$ 342.20	
	9076	\$ 787.90	Employee - M	wages	\$ 787.90		
	9077	\$ 406.69	Employee - R	wages	\$ 264.19	\$ 142.50	
	9078	\$ 337.76	Employee - S	wages	\$ 210.26	\$ 127.50	
	9079	\$ 1,340.56	Employee - PP	wages		\$ 1,340.56	
	9080	\$ 91.36	Century Link	telephone	\$ 91.36		
	9081	\$ 213.40	E.C.E.	electric	\$ 66.39	\$ 147.01	
	9082	\$ 1,136.39	Federated Coop	tank rental-diesel	\$ 10.00	\$ 1,126.39	
	9083	\$ 55.87	Linda Hass	mileage-supplies	\$ 55.87		
	9084	\$ 365.25	Dennis Haubenschild	man/machine-miles	\$ 365.25		
	9085	\$ 25.00	Gary Larson	web support	\$ 25.00		
	9086	\$ 58.00	Cathy Lundeen	mileage	\$ 58.00		
	9087	\$ 2,762.50	Tom Lundeen	contract	\$ 150.00	\$ 2,612.50	
	9088	\$ 650.91	PERA	May report	\$ 320.53	\$ 330.38	
	9089	\$ 36.25	Curtis Van Ort	mileage	\$ 36.25		
	9090	\$ 148.44	Waste Management	beach	\$ 148.44		
	9091	\$ 1,650.00	Wood Bros Blacktopping	contract	\$ 1,650.00		
	9092	\$ 2,491.00	Wood Bros. Constr.	contract	\$ 2,291.00	\$ 200.00	
	9093	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
		\$ 15,694.43	May Balance		\$ 8,203.52	\$ 7,490.91	\$ -